

BEFORE
THE PUBLIC SERVICE COMMISSION
OF SOUTH CAROLINA
DOCKET NO. 2005-110-WS

March 22, 2006

IN RE: Petition of the Office of Regulatory)
Staff to Request Forfeiture)
of the Piney Grove Utilities, Inc.) **PETITION FOR REHEARING**
Bond and to Request Authority) **AND/OR RECONSIDERATION**
To Petition the Circuit Court for)
Appointment of a Receiver)

The Office of Regulatory Staff (“ORS”), pursuant to S.C. Code Ann. §§ 58-5-330 and 1-23-10, et seq. (as amended) and the applicable rules and regulations of the Public Service Commission of South Carolina (the “Commission”), requests that the Commission grant a rehearing and/or reconsider certain matters addressed in Order No. 2006-59 (the “Order”), issued on February 24, 2006, in the above-referenced docket. ORS received the Order on March 2, 2006. In support of this Petition and Motion, ORS states as follows:

I. Introduction

On February 24, 2006, the Commission issued its Order No. 2006-59 in this docket finding that Piney Grove Utilities, Inc. (“Piney Grove” or “the Company”) failed to provide adequate and proper service to its customers but denying ORS’s request to forfeit the performance bond. Testimony received from witnesses in this hearing revealed that

consumers have valid complaints concerning billing issues, a lack of responsiveness from Piney Grove, improper disconnections, improper repairs, odors and improper treatment and discharges. Order Pp. 3-4. In connection with these issues, ORS requested, and the Commission approved with the parties consent, the ability for ORS to petition the Circuit Court for appointment of receivers for the Piney Grove systems. The Commission further held that Piedmont Water Company, Inc. (an affiliated company of Piney Grove) currently has a performance bond on file with the Commission for wastewater service in the amount of One Hundred Twenty-Five Thousand Dollars (\$125,000) secured by a personal financial statement executed by Mr. D. Reece Williams, IV, and Ms. Elizabeth P. Williams (“Mr. and Mrs. Williams”) in their personal capacity. Additionally, the Commission held that the bond on file for Piedmont secures and covers the operations of Piney Grove pursuant to a consolidation of systems in Docket No. 2000-588-W approved by Commission Order No. 2001-761. The Commission, however, denied the forfeiture of the bond due to a lack of “sufficient specific evidence in the record quantifying the amounts needed for expenditure to fix the obvious deficiencies in the Piney Grove system.” Order P. 15. ORS consents to the majority of the order; however, ORS believes the public interest and judicial economy are best served by reconsidering this matter or, in the alternative, holding a rehearing on this matter to accept evidence as to the amounts needed to fix any deficiencies in the Piney Grove Systems.

II. The Commission Should Reconsider Its Decision in this Matter or, in the Alternative, Set this Matter for Rehearing for the Sole Purpose of Accepting Evidence as to the Cost of Repairs to the Piney Grove Systems

S.C. Code Ann. §58-5-720 specifies that:

The commission has the right, upon notice and hearing, to declare all or any part of the bond or certificate of deposit forfeited upon a determination by the commission that the utility failed to provide service without just cause or excuse and that this failure has continued for an unreasonable length of time.

The statute does not require that the bond be revoked in an amount equal to the amount necessary to repair or operate the system. Similarly, while 26 S.C. Code Regs. 103-512.3.1 bases the amount of the bond on certain annual expenses, the regulation does not state that the bond can be revoked in an amount equal to expenditures to repair or operate the system. Further, the Performance Bond executed by Mr. and Mrs. Williams in their personal capacity mirrors the language of the South Carolina Code and fails to specify any requirement on the amount of the bond to be revoked.

To this extent, any evidence presented at the hearing by the parties relating to expenditures by the receivers would have been speculative due to an inability to provide adequate and reliable information. Prior to the hearing before the Commission in this docket, the Department of Health and Environmental Control (“DHEC”) paid for an operator to run the Lloydwood wastewater treatment system until a receiver could be located. Transcript, Vol. 2 at 116-117. The operator was responsible only for taking the necessary steps to allow the system to function as well as possible under its existing system. As DHEC did not have the ability to make repairs on the system, there was no information to provide the Commission on specific repairs that were required to be made or had been made. Additionally, the current receiver for the Lloydwood wastewater system, the City of Cayce, did not assume temporary receivership authority until September 15, 2005 – over one month after the hearing in this matter concluded. See

Letter of Piney Grove Utilities, Inc. to the Public Service Commission of South Carolina dated September 28, 2005. Richland County did not become temporary receiver for the Franklin Park wastewater system until August 1, 2005 – only one week prior to the hearing. Transcript, Vol. 2 at 124. The timing of these issues clearly did not afford the parties the ability to properly assess the systems and include any repair or replacement information in pre-filed direct testimony.

The parties are now in a position to provide this information deemed necessary by Order No. 2006-59 to the Commission. Currently, there are receivers in place for both the Franklin Park and Lloydwood wastewater systems and the Albene Park water system. The receivers have been operating and making repairs to the systems for over six months, and have had sufficient opportunity to evaluate operations and make any necessary expenditures. As evidenced by the attached affidavits, the receivers have already expended certain funds to provide adequate and proper service and to begin bringing the systems into compliance with both Commission and DHEC regulations; therefore, they are currently in a position to inform the Commission of those costs which was not possible at the time of the hearing.

ORS requests that the Commission reconsider Order No. 2006-59 and revoke the bond at issue in this matter. In the alternative, ORS requests that the Commission set this matter for rehearing for the sole purpose of accepting into evidence any information regarding expenditures made by DHEC and the appropriate receivers. By allowing a rehearing, the parties will be afforded the opportunity to ensure that the systems have been evaluated as to any necessary repairs and estimated costs. Additionally, such a forum

would provide the parties the ability to ensure such expenditures were prudent and reasonable and resulted from Piney Grove's failure to provide adequate and proper service to its customers. Requiring the receivers or DHEC to file a new petition with the Commission would result in unnecessary delay and would cause undue hardship on both the receivers and the customers; however, by reconsidering this matter or, in the alternative, allowing a rehearing on this one issue, judicial economy would best be served and would allow an expeditious resolution to this matter.

WHEREFORE, having fully set forth its grounds for this Petition and Motion, ORS respectfully requests that the Commission reconsider Order No. 2006-59, as set forth herein, and grant such other relief as the Commission deems just and proper.



Benjamin P. Mustian, Esquire
Florence P. Belser, Esquire
Office of Regulatory Staff
P.O. Box 11263
Columbia, South Carolina 29211

March 22, 2006

BEFORE
THE PUBLIC SERVICE COMMISSION
OF SOUTH CAROLINA
DOCKET NO. 2005-110-WS

March 22, 2006

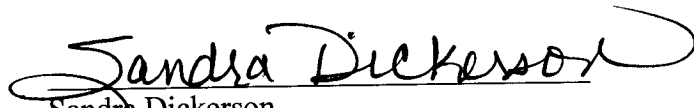
IN RE: Petition of the Office of Regulatory)
Staff to Request Forfeiture)
of the Piney Grove Utilities, Inc.)
Bond And to Request Authority)
To Petition the Circuit Court for)
Appointment of a Receiver)

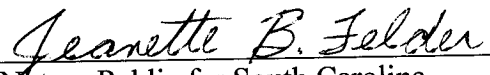
AFFIDAVIT OF SANDRA DICKERSON

The Affiant, after having been first duly sworn, deposes and states as follows:

- 1) My name is Sandra Dickerson and I am employed by the Richland County Department of Utilities as the Office Manager.
- 2) My business address is 3506 Fernandina Road, Columbia, South Carolina 29210.
- 3) My duties and responsibilities as Office Manager for the Richland County Department of Utilities include the management and oversight of books and records, including expenses of water and wastewater services provided by the County.
- 4) Based upon our records and as evidenced by the attached exhibit, to date, the County has expended approximately \$22,849.74 in necessary repairs and services to the Franklin Park wastewater system since entering into a temporary receivership agreement.

AND FURTHER THE AFFIANT SAYETH NOT.


Sandra Dickerson
Richland County
Department of Utilities

Sworn and subscribed before me
this 22 day of March, 20 06

Notary Public for South Carolina
My Commission Expires: 8/15/10

This Document Is An Exact Duplicate, With The Exception Of
The Form Of The Signature, Of The E-Filed Copy Submitted
To The Commission In Accordance With Its Electronic Filing
Instructions

ITEM	FROM	QTY	U/M	TOT. AMOUNT
<u>RCU materials</u>				
Miscellaneous material from various vendors				1,475.65
55 gallon drum hypochlorite	Smith & Jones	1	ea	102.99
Buckets of chlorine tablets	Smith & Jones	6	ea	750.00
Buckets of dechlorination tablets	Smith & Jones	8	ea	1,120.00
pH meter/dissolved oxygen meter	USA Blue Book	1	ea	1,431.00
Chlorine meter	USA Blue Book	1	ea	325.26
BOD, TSS & fecal coliform testing	Data Resources	8	mos.	179.10
pH buffer solution	USA Blue Book	3	bot	26.28
DPD total residual chlorine reagents daily	USA Blue Book	1		352.00
Snake chaps	Lake Murray Hardware	1	ea	63.59
<u>RCU personnel since 8/1/05</u>				
Daily operation (Aug - Dec / 150 days)- 30 day avg	James Hill	2.5	hr	5,928.75
Daily operation (Jan - Mar / 75 days)- 30 day avg	Anthony Langford	2.5	hr	2,568.75
Locating & inspecting lines	Rey Angoluan	25.5	hr	453.39
Locating & inspecting lines	Jeff Boyer	25.5	hr	622.97
Clearing - Lagoon	James Hill	17	hr	274.60
Clearing - Lagoon	Anthony Langford	17	hr	176.97
Pressure rig - 1st	Daryl Houck	4	hr	64.24
Pressure rig - 1st	Clarence Popenhagen	4	hr	64.61
Pressure rig - 1st	Richard Cameron	4	hr	66.84
Pressure rig - 2nd	Daryl Houck	3	hr	48.18
Pressure rig - 2nd	Reggie Tyler	3	hr	34.56
Pressure rig - 3rd	Daryl Houck	3	hr	48.18
Pressure rig - 3rd	Jeff Boyer	3	hr	73.29
Camera Trailor - 1st	Daryl Houck	4	hr	64.24
Camera Trailor - 1st	Reggie Tyler	4	hr	46.08
Camera Trailor - 2nd	Daryl Houck	4	hr	64.24
Camera Trailor - 2nd	Reggie Tyler	4	hr	46.08
Camera Trailor - 3rd	Daryl Houck	4	hr	64.24
Camera Trailor - 3rd	Reggie Tyler	4	hr	46.08
Camera Trailor - 4th	Daryl Houck	4	hr	64.24
Camera Trailor - 4th	Reggie Tyler	4	hr	46.08
Flushing System	Daryl Houck	8.5	hr	136.51
Flushing System	Reggie Tyler	8.5	hr	97.92
Flushing System	Anthony Langford	8.5	hr	88.48
<u>RCU equipment on-site (approximate figures)</u>				
Tractor for clearing @ 60.00/hr (2 days @ 4hrs)	In-house	8	hr	480.00
Pressure rig @ 70.00/hr.	In-house	24	hr	1,680.00
Camera equipment @ 155.00/hr (big)	In-house	16	hr	2,480.00
Camera equipment @ 135.00/hr (small)	In-house	16	hr	2,160.00
Godwin Pump - 6" @ 60.00/hr	In-house	8.5	hr	510.00
				22,849.74

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March 22, 2006

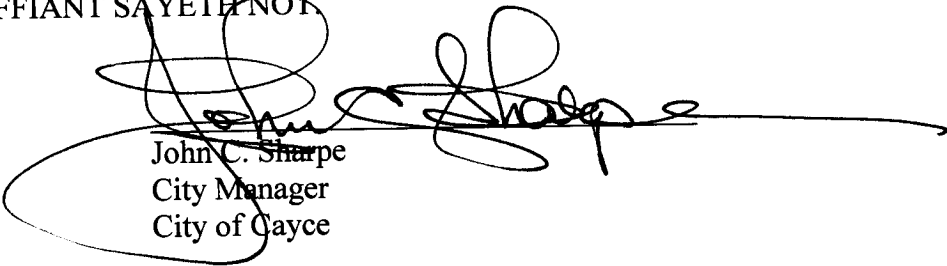
IN RE: Petition of the Office of Regulatory)
Staff to Request Forfeiture)
of the Piney Grove Utilities, Inc.)
Bond And to Request Authority)
To Petition the Circuit Court for)
Appointment of a Receiver)

AFFIDAVIT OF JOHN C. SHARPE

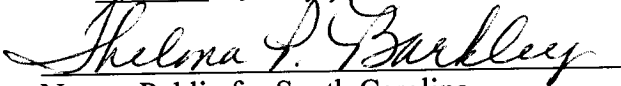
The Affiant, after having been first duly sworn, deposes and states as follows:

- 1) My name is John C. Sharpe and I am employed by the City of Cayce as the City Manager.
- 2) My business address is 1800 12th Street Extension, Cayce, South Carolina 29174.
- 3) My duties and responsibilities as City Manager for the City of Cayce include the management and oversight of books and records, including expenses of water and wastewater services provided by the City.
- 4) Based upon our records and as evidenced by the attached exhibit, to date, the City of Cayce has expended \$56,602.95 in necessary repairs and services to the Lloydwood wastewater system since entering into a temporary receivership agreement.

AND FURTHER THE AFFIANT SAYETH NOT


John C. Sharpe
City Manager
City of Cayce

Sworn and subscribed before me
this 21st day of March, 2006


Notary Public for South Carolina

My Commission Expires: 4-10-10

LLOYDWOOD SEWER SYSTEM OPERATION AND MAINTENANCE LOG

OCTOBER 2005 - FEBRUARY 2006

[illegible]

BEFORE
THE PUBLIC SERVICE COMMISSION
OF SOUTH CAROLINA
DOCKET NO. 2005-110-WS

March 22, 2006

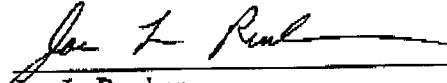
IN RE: Petition of the Office of Regulatory)
Staff to Request Forfeiture)
of the Piney Grove Utilities, Inc.) **AFFIDAVIT OF JOE L. RUCKER**
Bond and to Request Authority)
To Petition the Circuit Court for)
Appointment of a Receiver)

The Affiant, after having been first duly sworn, deposes and states as follows:

- 1) My name is Joe L. Rucker and I am employed by the Department of Health and Environmental Control as the Assistant Bureau Chief of Water.
- 2) My office is located at 2600 Bull Street, Columbia, South Carolina 29201.
- 3) My duties and responsibilities as Assistant Bureau Chief of Water for the Department of Health and Environmental Control include the management and oversight of emergency funds expended by the Department for water and wastewater systems.
- 4) On April 22, 2005, the Department of Health and Environmental Control sought and received the right to operate the Lloydwoods Subdivision wastewater treatment facility (WWTF) due to Piney Grove Utilities, Inc. failure to properly operate the system and failure to provide an operator of the system. The Department of Health and Environmental Control operated the Lloydwoods WWTF until the City of Cayce became the temporary receiver for the facility on September 30, 2005. As evidenced by the attached exhibit, based upon our records, from April 22, 2005 to September 30, 2005, the Department of Health and Environmental Control expended \$18,935.46 in necessary repairs and services to the Lloydwoods WWTF owned by Piney Grove Utilities, Inc.
- 5) On January 12, 2006, the Department of Health and Environmental Control issued a purchase order for \$30,000.00 to pay for connection of the back-up well for the Franklin Park Subdivision as the primary well must be replaced.

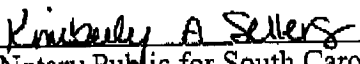
6) The total expenditures made and planned for procurement by the Department of Health and Environmental Control equal \$48,935.46.

AND FURTHER THE AFFIANT SAYETH NOT.



Joe L. Rucker
2600 Bull Street
Columbia, South Carolina 29201

Sworn and subscribed before me
this 22 day of March, 2006



Notary Public for South Carolina
My Commission Expires: 8-1-2007

Attachment 3



South Carolina Department of Health
and Environmental Control

VENDOR: RICHLAND COUNTY
PO BOX 192
COLUMBIA, SC 29202

61/739 0 1 01 1

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING
LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.

SHIP TO:

MAIL & SUPPLY ROOM 173
SC DHEC
2600 BULL STREET
COLUMBIA, SC 29201-1708
United States

BILL TO:

FINANCE (803) 898-3460
SC DHEC
2600 BULL STREET
COLUMBIA, SC 29201-1708
United States

CUSTOMER ACCOUNT NO.		VENDOR NO. 6567		DATE OF ORDER/BUYER 12-JAN-06 FORSMAN, D		REVISED DATE / BUYER	
PAYMENT TERMS ET 30		SHIP VIA		F.O.B. Destination			
WEIGHT TERMS repaid		REQUESTOR/DELIVER TO HAMILTON, Ms. CYNTHIA		CONFIRM TO / TELEPHONE			
ITEM	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	
<p>PROCUREMENT OFFICER: DAVID J. FORSMAN (803) 898-3472 PROGRAM CONTACT: JOE RUCKER (803) 898-3991</p> <p>PRICE PER CONTRACTOR'S WRITTEN QUOTE OF 11/23/05 AND CONFIRMED TELEPHONICALLY ON 01/09/06 FOR PROJECT J04-N072-MJ-, BOTH OF WHOSE SPECIFICATIONS, TERMS AND CONDITIONS ARE INCORPORATED HEREIN. PROJECT APPROVED BY THE AGENCY AND UNDER GSE MANUAL, PT. II, SEC 8.6 b.2(C), 01/06/06.</p> <p>CONTRACTOR TO PROVIDE CONNECTION OF THE BACK-UP WELL FOR THE FRANKLIN PARK SUB-DIVISION AS OUTLINED AND DESCRIBED UNDER THE SPECIFICATIONS AS PREVIOUSLY INCORPORATED.</p> <p>CONTRACT PERIOD: FORTY FIVE (45) CALENDAR DAYS AFTER RECEIPT OF THIS ORDER WHICH CONSTITUTES YOUR NOTICE TO PROCEED.</p> <p>CONTRACT SHALL NOT EXCEED \$30,000.00 WITHOUT THE EXPRESSED WRITTEN CONSENT OF THE PROCUREMENT OFFICER.</p> <p>PROVIDE CONNECTION OF BACK UP WELL FOR THE FRANKLIN PARK SUB- DIVISION WATER SYSTEM.</p> <p style="text-align: right;">30,000.00</p> <p style="text-align: center; font-size: 2em; font-weight: bold;">RECEIVED</p> <p style="text-align: center;">JAN 28 2006</p> <p style="text-align: center;">BUREAU OF WATER</p>							

BY ACCEPTANCE OF THIS PURCHASE ORDER, YOU AGREE TO THE TERMS
AND CONDITIONS LOCATED ON THE REVERSE PAGE.

Total

30,000.00

Purchase Order

AUTHORIZED SIGNATURE

See Reverse for Terms & Conditions

Nov-30-05 02:17pm From:SCDHEC Central Midlands District

8038980817

T-655 P.002/002 F-534

RICHLAND COUNTY **Department of Utilities**

PROJECT: FRANKLIN PARK WATER

SUBJECT: PRELIMINARY COST ESTIMATE

DATE: 11/23/2005

Project Description:

This project involves placing the abandoned test well back in operation and installing approx. 1200' of water line to connect the existing well to the abandoned test well.

Item	Description	Quantity	Unit	Unit Price	Total
1	Clear and grub access Rd., pipe right of way and test well site	0.6	sq	\$ 4,000.00	\$ 2,400.00
2	All weather access road	1	ea	\$ 5,000.00	\$ 5,000.00
3	3 inch pvc water line	1200	ea	\$ 3.50	\$ 4,200.00
4	Pump and well head piping at test well	1	sq	\$ 2,000.00	\$ 2,000.00
5	Establish power to test well site	1	sq	\$ 800.00	\$ 800.00
6	Connect to existing well head	1	sq	\$ 500.00	\$ 500.00
7	Electric controls for alternating pumps	1	sq	\$ 3,500.00	\$ 3,500.00
8	By pass around existing tank	1	sq	\$ 800.00	\$ 800.00
9	Distribution system blow offs	3	ea	\$ 400.00	\$ 1,200.00
10	Main line valves	3	ea	\$ 800.00	\$ 2,400.00

Total Construction \$ 22,800.00

Engineering \$ 4,104

Contingencies \$ 2,736

TOTAL PROJECT COST \$ 29,640.00

NOTE:

- 1.) Estimates are contingent upon field verification and conflict with utilities.
- 2.) No field work has been performed.
- 3.) Easement acquisition is not included.
- 4.) Permit fees not included.
- 5.) Water testing not included.



South Carolina Department of Health
and Environmental Control

VENDOR: EA SERVICES INC
200 RICH LEX COURT
LEXINGTON, SC 29072

Purchase Order		
PURCHASE ORDER NO.	REVISION	PAGE
580039	0	1 of 1
THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.		
SHIP TO:		
MAIL & SUPPLY ROOM 173 SC DHEC 2600 BULL STREET COLUMBIA, SC 29201-1708 United States		
BILL TO:		
FINANCE (803) 898-3460 SC DHEC 2600 BULL STREET COLUMBIA, SC 29201-1708 United States		

CUSTOMER ACCOUNT NO.	VENDOR NO. 4161	DATE OF ORDER/BUYER 22-APR-05 SHEALY, J	REVISED DATE / BUYER
PAYMENT TERMS NET 30	SHIP VIA	F.O.B. Destination	
FREIGHT TERMS Prepaid	REQUESTOR/DELIVER TO HAMILTON, Ms. CYNTHIA	CONFIRM TO / TELEPHONE	

ITEM	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
Procurement Officer: Juanita Shealy, CPPB - Telephone No.: (803) 898-3483						
Program Contact: Doug Kinard - Telephone No. (803) 898-3543						
Contract for emergency services to operate the wastewater treatment facility in the Lloydwoods Subdivision.						
CONTRACT PERIOD: From 22-April-2005 to 31-May-2005						
The total dollar amount of this purchase order must not exceed....\$15,000.00 without written approval from DHEC's Division of Procurement Services						
Planned Purchase Order						
Effective From: 22-APR-05 To: 31-MAY-05						
1	Emergency operations at the wastewater treatment facility in the Lloydwoods Subdivision.					15,000.00

BY ACCEPTANCE OF THIS PURCHASE ORDER, YOU AGREE TO THE TERMS
AND CONDITIONS LOCATED ON THE REVERSE PAGE.

Purchase Order

Total

15,000.00

AUTHORIZED SIGNATURE

Juanita Shealy

M



South Carolina Department of Health
and Environmental Control

VENDOR:

EA SERVICES INC
200 RICH LEX COURT
LEXINGTON, SC 29072

Purchase Order		
PURCHASE ORDER NO.	REVISION	PAGE
580039	1	of 1
THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.		

SHIP TO:

MAIL & SUPPLY ROOM 173
SC DHEC
2600 BULL STREET
COLUMBIA, SC 29201-1708
United States

BILL TO:

FINANCE (803) 898-3460
SC DHEC
2600 BULL STREET
COLUMBIA, SC 29201-1708
United States

CUSTOMER ACCOUNT NO.	VENDOR NO.	DATE OF ORDER/BUYER	REVISED DATE / BUYER
	4161	22-APR-05 SHEALY, J	25-MAY-05 SHEALY, J
PAYMENT TERMS	SHIP VIA	F.O.B.	
NET 30		Destination	
FREIGHT TERMS	REQUESTOR/DELIVER TO	CONFIRM TO / TELEPHONE	
Prepaid	HAMILTON, Ms. CYNTHIA		

ITEM	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
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May 25, 2005

PURCHASE ORDER MODIFICATION NO. ONE

DESCRIPTION OF SERVICES: Contract for emergency services to operate the
wastewater treatment facility in the Lloydwoods Subdivision.

This modification is your authorization to change the contract period as
listed.

Changed From: 22-April-2005 to 31-May-2005
To: 22-April-2005 to 30-June-2005

The dollar amount will remain the same (\$15,000.00).

Juanita Shealy, CPPB, Procurement Officer
Division of Procurement Services
DHEC-Bureau of Business Management
Telephone No.: (803) 898-3483

BY ACCEPTANCE OF THIS PURCHASE ORDER, YOU AGREE TO THE TERMS
AND CONDITIONS LOCATED ON THE REVERSE PAGE.

Purchase Order

Total

AUTHORIZED SIGNATURE



South Carolina Department of Health
and Environmental Control

RECEIVED

JUL 01 2005

VENDOR: E A SERVICES INC
200 RICH LEX COURT
LEXINGTON, SC 29072

Administration
Environmental Quality Control

PURCHASE ORDER NO. 580039	REVISION 2	PAGE 1 of 1
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THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING
LISTS, CARTONS AND CORRESPONDENCE RELATED TO THIS ORDER.

SHIP TO:

MAIL & SUPPLY ROOM 173
SC DHEC
2600 BULL STREET
COLUMBIA, SC 29201-1708
United States

BILL TO:

FINANCE (803) 898-3460
SC DHEC
2600 BULL STREET
COLUMBIA, SC 29201-1708
United States

CUSTOMER ACCOUNT NO.	VENDOR NO. 4161	DATE OF ORDER/BUYER 22-APR-05 SHEALY, J	REVISED DATE / BUYER 28-JUN-05 SHEALY, J			
PAYMENT TERMS NET 30	SHIP VIA	REQUESTOR/DELIVER TO HAMILTON, Ms. CYNTHIA	F.O.B. Destination			
WEIGHT TERMS repaid	CONFIRM TO / TELEPHONE					
ITEM	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION

June 28, 2005

PURCHASE ORDER MODIFICATION NO. TWO

DESCRIPTION OF SERVICES: Contract for emergency services to operate the
wastewater treatment facility in the Lloydwoods Subdivision.

This modification is your authorization to change the contract period as
listed.

Changed From: 22-April-2005 to 30-June-2005
To: 22-April-2005 to 30-September-2005

The dollar amount will remain the same (\$15,000.00).

Juanita Shealy, CPPB, Procurement Officer
Division of Procurement Services
DHEC-Bureau of Business Management
Telephone No.: (803) 898-3483

BY ACCEPTANCE OF THIS PURCHASE ORDER, YOU AGREE TO THE TERMS
AND CONDITIONS LOCATED ON THE REVERSE PAGE.

Purchase Order

Total

AUTHORIZED SIGNATURE

See Reverse for Terms & Conditions



South Carolina Department of Health
and Environmental Control

VENDOR: **E A SERVICES INC**
200 RICH LEX COURT
LEXINGTON, SC 29072

Purchase Order

PURCHASE ORDER NO.

580039

REVISION

4

PAGE

1 of 1

THIS PURCHASE ORDER NO. MUST APPEAR ON ALL INVOICES, PACKING
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SHIP TO:

MAIL & SUPPLY ROOM 173
SC DHEC
2600 BULL STREET
COLUMBIA, SC 29201-1708
United States

BILL TO:

FINANCE (803) 898-3460
SC DHEC
2600 BULL STREET
COLUMBIA, SC 29201-1708
United States

CUSTOMER ACCOUNT NO. VENDOR NO.
4161

DATE OF ORDER/BUYER
22-APR-05 SHEALY, J

REVISED DATE / BUYER
27-SEP-05 SHEALY, J

AYMENT TERMS
ET 30

SHIP VIA

P.O.B.
Destination

HEIGHT TERMS
repaid

REQUESTOR/DELIVER TO
HAMILTON, MS. CYNTHIA

CONFIRM TO / TELEPHONE

ITEM	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION
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September 27, 2005

PURCHASE ORDER MODIFICATION NO. THREE

DESCRIPITON OF SERVICES: Contract for emergency services to operate the
wastewater treatment facility in the Lloydwoods Subdivision.

This modification is your authorization to add additional money and to
change the contract period to the existing purchase order.

CONTRACT PERIOD:

Changed From: 22-April-2005 to 30-September -2005
To: 22-April-2005 to 31-October-2005

An additional \$10,000 is added to the purchase order.

The total dollar amount of the purchase order must not exceed..... \$25,000
without written notification from DHEC's Division of Procurement Services

Juanita Shealy, CPPB, Procurement Manager
Division of Procurement Services
DHEC-Bureau of Business Management
Telephone No.: (803) 898-3483

BY ACCEPTANCE OF THIS PURCHASE ORDER, YOU AGREE TO THE TERMS
AND CONDITIONS LOCATED ON THE REVERSE PAGE.

Purchase Order

Total

Juanita Shealy
AUTHORIZED SIGNATURE

Number	Release	Rev	Supplier	Amount	Matched Amount	Description
580039	5	0	E A SERVICES INC	25,000.00	18,935.46	EMERGENCY OPERA
580039	5	0	E A SERVICES INC	2,759.50	2,759.50	EMERGENCY OPERA
580039	4	10	E A SERVICES INC	3,172.50	3,172.50	EMERGENCY OPERA
580039	3	0	E A SERVICES INC	2,797.08	2,797.08	EMERGENCY OPERA
580039	2	0	E A SERVICES INC	5,074.86	5,074.86	EMERGENCY OPERA
580039	1	0	E A SERVICES INC	5,131.52	5,131.52	EMERGENCY OPERA

MAY 25 '05 08:52AM EA SERVICES

P.8

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-1

Invoice

Date	Invoice #
5/24/2005	50288

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

OK to pay
Inv # 50288-50294
JLR

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD UTILITIES 4/26, 4/27, 4/28, 4/29 5/2, 3, 4, 5, 6, 10, 11, 12, 13, 16, 17, 18, 19, 20 OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS DURING WEEK DAYS.		
27	HOURS	40.00	1,080.00
540	Mileage	0.50	270.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<p style="text-align: center;">RECEIVED JUN 2 2005 BUREAU OF WATER</p>			
Total			\$1,350.00

MAY 25 '05 08:50AM EA SERVICES

P.2

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-1

Invoice

Date	Invoice #
5/24/2005	50289

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP 5/6/05		
5.5	HOURS	40.00	220.00
5.5	HOURS	50.00	275.00
	OPERATOR AND SUPERVISOR TO GO TO EDGEFIELD, SC DUE TO COURT REQUIREMENTS 4/28/05		
2	HOURS	40.00	80.00
2	HOURS	50.00	100.00
	OPERATOR AND SUPERVISOR TO WORK WITH ATTORNEY ON PREPARATION TO GO TO COURT		
125	Mileage	0.50	62.50
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<div style="text-align: center;"> RECEIVED JUN 2 2005 BUREAU OF WATER </div>			
Total			\$737.50

MAY 25 '05 08:50AM EA SERVICES

P.3

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Invoice

Date	Invoice #
5/24/2005	50290

Release # 580039-1

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP 4/29/05		
1	FECAL COLIFORM SAMPLES (2) Out-of-state sale, exempt from sales tax	59.40 0.00%	59.40 0.00
RECEIVED JUN 2 2005 BUREAU OF WATER			
		Total	\$59.40

MAY 25 '05 08:51AM EA SERVICES

P.4

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Invoice*Release # 580039-1*

Date	Invoice #
5/24/2005	50291

Bill To
SC DHEC FINANCE 2600 HULL STREET COLUMBIA, SC 29201-1708

		P.O. No.	Terms	Project
		580039		
Quantity	Description	Rate	Amount	
	PINEY GROVE UTILITIES LLOYDWOOD WWTP 4/25/05			
2	HOURS	40.00	80.00	
2	HOURS	50.00	100.00	
	OPERATOR AND SUPERVISOR TO MEET DEPARTMENT ON SITE FOR INSPECTION AND PERFORMED DAILY CHECK AT WWTP.			
30	Mileage	0.50	15.00	
	Out-of-state sale, exempt from sales tax	0.00%	0.00	
<div>RECEIVED</div> <div>JUN 2 2005</div> <div>BUREAU OF WATER</div>				
		Total	\$195.00	

MAY 25 '05 08:51AM EA SERVICES

P.5

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Invoice*Release # 580039-1*

Date	Invoice #
5/24/2005	50292

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP 4/27/05		
2	HOURS	40.00	80.00
2	HOURS	50.00	100.00
	OPERATOR AND SUPERVISOR TO START UP CHECKING OF FACILITY, INSTALLED CHLORINE ON SITE AND MET DEPARTMENT PERSONNEL ON SITE.		
30	Mileage	0.50	15.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<div style="text-align: center;">RECEIVED JUN 2 2005 BUREAU OF WATER</div>			
Total			\$195.00

MAY 25 '05 08:51AM EA SERVICES

P.7

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Invoice*Release # 580039-1*

Date	Invoice #
5/24/2005	50293

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP 4/23,24,30 PLUS HOLIDAY 5/1,7,8,9,14,15,21,22,		
18	HOURS OPERATOR TO CHECK FACILITY DURING WEEKEND AND HOLIDAY.	50.00	900.00
240	Mileage Out-of-state sale, exempt from sales tax	0.50 0.00%	120.00 0.00
<div style="text-align: center;"> RECEIVED JUN 2 2005 BUREAU OF WATER </div>			
Total			\$1,020.00

MAY 25 '05 08:51AM EA SERVICES

P.6

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

*Release # 580039-1***Invoice**

Date	Invoice #
5/24/2005	50294

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	PINEY GROVE UTILITIES LLOYDWOOD WWTP		
1	(3) 150 # CHLORINE CYLINDERS	360.00	360.00T
1	(6) CHLORINE TABLETS	912.00	912.00T
1	ROLL CHART	25.50	25.50T
1	(4) ODOR BLOCK	261.12	261.12T
1	1 LOCK	16.00	16.00T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<div style="text-align: center;">RECEIVED JUN 2 2005 BUREAU OF WATER</div>			
Total			\$1,574.62

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-2

Invoice

Date	Invoice #
7/5/2005	50518

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

99-3795
To: CYNTHIA
7/12/05
Request to Jimmy
7/12

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD WWTP CHEMICALS AND SUPPLIES FOR JUNE, 2005		
1	(2) 45# CHLORINE TABLETS	304.00	304.00T
1	FLOW CHART	25.50	25.50T
1	(2) 150# CHLORINE CYLINDERS	240.00	240.00T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> RECEIVED JUL 12 2005 BUREAU OF WATER </div> <div style="text-align: center;"> RECEIVED JUL 08 2005 BUDGETS & FINANCE </div> </div>			
		Total	\$569.50

O.K. to pay
per Joe Lucas
7/12/05

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-2 **Invoice**

Date	Invoice #
7/5/2005	50519

BIK To SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD WWTP		
	6/9/05		
3	MAINTENANCE TECH TO REPLACE ALTERNATOR IN CONTROL PANEL HOURS	52.50	157.50
1	ALTERNATOR 120 VAC COIL FURN 47AB10AF	230.40	230.40
	Out-of-state sale, exempt from sales tax	0.00%	0.00
RECEIVED JUL 12 2005 BUREAU OF WATER		RECEIVED JUL 08 2005 BUDGETS & FINANCE	
		Total	\$387.90

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

DATE	INVOICE #
7/5/2005	50520

SC DHEC
FINANCE
2600 BULL STREET
COLUMBIA, SC 29201-1708

		P.O. No.	Terms	Project
		580039		
Quantity	Description	Rate	Amount	
	LLOYDWOOD WWTP 6/2/05			
3	HOURS OPERATOR ON CALL TO RESPOND TO ALARM AT LIFT STATION AFTER HOURS	50.00	150.00	
30	Mileage Out-of-state sale, exempt from sales tax	0.50 0.00%	15.00 0.00	
RECEIVED JUL 12 2005 BUREAU OF WATER		RECEIVED JUL 08 2005 BUDGETS & FINANCE		
		Total	\$165.00	

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-2

Invoice

Date	Invoice #
7/5/2005	50521

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD WWTP 6/2/05		
4	HOURS MAINTENANCE TECH AND HELPER TO CHECK ON PUMPS NOT OPERATING IN AUTO AFTER HOURS. FOUND BAD FLOAT SWITCHES AND RELAY. REPLACED AND PUT PUMPS ON LINE. FOUND BAD ALTERNATOR, JUMPED OUT TILL REPLACEMENT OBTAINED.	100.00	400.00
57	Mileage	0.50	28.50
4	FLOAT SWITCHES	50.00	200.00
1	RELAY Out-of-state sale, exempt from sales tax	69.60 0.00%	69.60 0.00
RECEIVED JUL 12 2005 BUREAU OF WATER		RECEIVED JUL 08 2005 BUDGETS & FINANCE	
		Total	5698.10

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-2

Invoice

Date	Invoice #
7/5/2005	50522

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD WWTP 6/13/05		
3 HOURS	MAINTENANCE TECH AND HELPER TO CHECK ON AERATOR NOT OPERATING. PULLED AERATOR AND CLEANED. FOUND ROPE INSIDE AERATOR. PUT NEW ROPE AND INSTALLED AERATOR.	75.00	225.00
1	RENTAL ON BOOM TRUCK TO PULL AND SET AERATOR	100.00	100.00
142	Mileage	0.50	71.00
1	250 FT OF NYLON ROPE	33.36	33.36
	Out-of-state sale, exempt from sales tax	0.00%	0.00
RECEIVED JUL 12 2005 BUREAU OF WATER		RECEIVED JUL 08 2005 BUDGETS & FINANCE	
		Total \$429.36	

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-2

Invoice

Date	Invoice #
7/5/2005	50523

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
43.5	LLOYDWOOD WWTP HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS. WEEKDAYS FROM MAY 23, 2005 THROUGH JUNE 30, 2005. (29 DAYS)	40.00	1,740.00
10	HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS ON WEEKENDS FROM MAY 28TH THROUGH JUNE 30TH, 2005.	50.00	500.00
1,170	Mileage Out-of-state sale, exempt from sales tax	0.50 0.00%	585.00 0.00
RECEIVED JUL 12 2005 BUREAU OF WATER		RECEIVED JUL 08 2005 BUDGETS & FINANCE	
		Total	\$2,825.00

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

*Rel # 580039-3***Invoice**

Date	Invoice #
8/4/2005	50725

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

RECEIVED

AUG 10 2005

BUREAU OF WATER

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
30	HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS ON WEEK DAYS FOR THE MONTH OF JULY, 2005.	40.00	1,200.00
16.5	HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS ON WEEKEND PLUS HOLIDAY FOR THE MONTH OF JULY, 2005.	50.00	825.00
930	Mileage Out-of-state sale, exempt from sales tax	0.50 0.00%	465.00 0.00
<i>8/10/05</i> <i>Cynthia</i> <i>Please E-mail me the</i> <i>release for this invoice</i> <i>Thanks,</i> <i>Jeddy</i>		RECEIVED AUG 08 2005 BUDGETS & FINANCE	
		Total	\$2,490.00

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Rel # 580039-3

Invoice

Date	Invoice #
7/12/2005	50591

BILL TO
SC DHBC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

RECEIVED

AUG 10 2005

BUREAU OF WATER

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD WWTP		
	7/7/05		
2	HOURS MAINTENANCE TECH AND HELPER TO REPAIR AERATOR TIE DOWNS	75.00	150.00
	7/7/05		
1	RENTAL ON BOOM TRUCK TO RESET AERATOR IN POND	100.00	100.00
24	Mileage	0.50	12.00
1	75' CABLE COATED 3/16	42.34	42.34T
1	(6) WIRE ROPE CLIPS	2.74	2.74T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<p><i>8/9/05</i> <i>Cepulveda</i> <i>Please Email me the</i> <i>release for this invoice</i> <i>Thanks,</i> <i>Jeddy</i></p>			
Total			\$307.08

RECEIVED
AUG 08 2005
BUDGETS & FINANCE

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-4

Invoice

Date	Invoice #
9/6/2005	50914

BILL TO
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD		
34.5	HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS ON WEEK DAYS FOR THE MONTH OF AUGUST, 2005.	40.00	1,380.00
12	HOURS CERTIFIED OPERATOR TO CHECK FACILITY AND PERFORM DAILY CHECKS ON WEEKENDS DURING THE MONTH OF AUGUST, 2005.	50.00	600.00
930	Mileage Out-of-state sale, exempt from sales tax	0.55 0.00%	511.50 0.00
Mileage cost increased due to increases in fuel cost		Total	\$2,491.50

SEP 08 '05 08:41AM EA SERVICES

P.2

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-4

Invoice

Date	Invoice #
9/6/2005	50915

Bill To
SC DHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD		
	CHEMICAL AND SUPPLIES FOR THE MONTH OF JULY, 2005		
1	TWO CHLORINE CYLINDERS	240.00	240.00T
1	FLOW CHART	25.50	25.50T
	CHEMICAL AND SUPPLIES FOR THE MONTH OF AUGUST, 2005		
1	TWO CHLORINE CYLINDERS	240.00	240.00T
1	FLOW CHART	25.50	25.50T
1	LAWN MAINTENANCE TO CUT GRASS AROUND POND SO OPERATOR COULD ACCESS FACILITY.	150.00	150.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<p>9/12/05 Cynthia, Please Email me the release for this invoice Thanks Jeddy</p>			
		Total	\$681.00

OCT 04 '05 08:06AM EA SERVICES

P.2

E.A. Services, Inc.

200 Rich-Lex Drive
Lexington, SC 29072
(803) 796-9231
(803) 796-1602 FAX

Release # 580039-5

Invoice

Date	Invoice #
9/30/2005	51057

BILL TO
SCDHEC FINANCE 2600 BULL STREET COLUMBIA, SC 29201-1708

P.O. No.	Terms	Project
580039		

Quantity	Description	Rate	Amount
	LLOYDWOOD		
31.5	HOURS CERTIFIED OPERATOR TO CHECK FACILITY ON WEEKDAYS.	40.00	1,260.00
13.5	HOURS CERTIFIED OPERATOR TO CHECK FACILITY ON WEEKENDS PLUS LABOR DAY.	50.00	675.00
900	Mileage	0.55	495.00
1	TWO 150# CHLORINE CYLINDERS	304.00	304.00T
1	FLOW CHART Out-of-state sale, exempt from sales tax.	25.50 0.00%	25.50T 0.00
<p>10/5/05 Cynthia, Please e-mail me the release for this invoice Thanks Debbie</p>			
Mileage cost increased due to increases in fuel cost			Total \$2,759.50

BEFORE
THE PUBLIC SERVICE COMMISSION OF
SOUTH CAROLINA
DOCKET NO. 2005-110-WS

RECEIVED
2006 MAR 23 AM 11:02
SC PUBLIC SERVICE
COMMISSION

IN RE: Petition of the Office of Regulatory)
Staff to Request Forfeiture)
of the Piney Grove Utilities, Inc.)
Bond And to Request Authority)
To Petition the Circuit Court for)
Appointment of a Receiver)


CERTIFICATE OF SERVICE

This is to certify that I, Pamela McMullan, an employee with the Office of Regulatory Staff, have this date served one (1) copy of the **PETITION FOR REHEARING AND/OR RECONSIDERATION** in the above-referenced matter to the person(s) named below by causing said copy to be deposited in the United States Postal Service, first class postage prepaid and affixed thereto, and addressed as shown below:

Louis Lang, Esquire
Callison, Tighe & Robinson, LLC
1812 Lincoln Street, Suite 200
Columbia, SC 29202-1390

Hugh W. Buyck, Esquire
D. Reece Williams, IV and Elizabeth P. Williams
Buyck Law Firm, LLC
Post Office Box 630
Charleston, SC, 29402

Julie F. McIntyre, Esquire
DHEC
2600 Bull Street
Columbia, SC, 29201


Pamela McMullan

March 22, 2006
Columbia, South Carolina

This Document Is An Exact Duplicate, With The Exception Of
The Form Of The Signature, Of The E-Filed Copy Submitted
To The Commission In Accordance With Its Electronic Filing
Instructions